

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0036500495	984	NAVY EXCHANGE SERVICE COMMAND
PO Date:	05/30/2023	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	05/30/2023	1000 KENYON COURT	NORFOLK, VA 23505
Cancel After Date:	06/06/2023	SUFFOLK, VA 23434	
In DC Date:		Freight Term:	Total Qty: 0
Order Type:	Wholesale	Location:	Total Case: 0
EDI Order Type:	RE - Replenishment	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 1346.00
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD***0**0**30*****Term s Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	Dept. No.: 941	Must Route Date:
		Instruction:	PO TERMS&COND at www.mynavyexchange.com/nex/doing-business-with-us/vendor-guide

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	(D)NX10-203 675716334161			44	EA		1		24.00			24.00	<> 0.00
HARBOR HOME DOWN ALTERNATIVE REVERSIBLE MINI COMFORTER SET BURGUNDY/KHAKI F/Q_D													
2	(D)NX10-204 675716334277			10	EA		1		29.00			29.00	<> 0.00
HARBOR HOME DOWN ALTERNATIVE REVERSIBLE MINI COMFORTER SET BURGUNDY/KHAKI K_D													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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